



at&t

MALVASIA MANAGEMENT GROUP, LLC.
ATTN: MALVASIA MANAGEMENT GROUP
852 10TH AVE # 200
NEW YORK, NY 10019-2908

att.com

Page: 1 of 6
Bill Cycle Date: 06/06/16 - 07/05/16
Account: [REDACTED] 7262
Foundation Account: FAN 06086353
Invoice: 287263197262X07132016

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$551.87
Payment - 06/21	\$80.00CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$471.87
New Charges	\$275.03

Total Amount Due \$746.90

New Charges Due in Full by Jul 28, 2016

Service Summary

Service	Page	Total
Account Charges	1	\$5.29
Wireless		\$269.74
212 361-9102	3	\$110.20
347 982-4629	5	\$159.54
Total New Charges		\$275.03

Manage Your Account:

Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 5).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

DUE BY: Jul 28, 2016

\$746.90

Past Due Charges - \$471.87 - Please Pay Immediately



Account Number

7262

Please include account number on your check.

☐ CHECK FOR AUTO PAY
(SEE REVERSE)

Make checks payable to:

AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

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Account Charges

Other Charges and Credits

One-Time Charges

Date	Description	
1. 07/05	Late Payment Charge	5.00

Surcharges and Other Fees

2. County Gross Receipts Surcharge	0.10
3. MTA Telecom Surcharge	0.04
4. State Telecommunications Excise Surcharge	0.15
Total Surcharges and Other Fees	0.29

Total Other Charges & Credits 5.29

Total Account Charges 5.29



Wireless

Group 2 - Data Summary - Jun 6 thru Jul 5

Mobile Share Value 15GB with Rollover Data - Includes 15 gigabytes with plan. Data Overage charge is \$15/1GB. Additional plan details available for Consumer customers at att.com/mobilesharevalue and for Business customers at att.com/attnmobileshare.

Wireless Services provided by AT&T Mobility, LLC.



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